



August 4, 2003

Dear Medicaid and PeachCare for Kids Providers,

In this payment cycle (August 4, 2003), the Department of Community Health continued to make prospective payments to payees who have providers billing in the below noted categories of service:

140 Skilled State Nursing Facility
150 Intermediate Care State Nursing Facility
160 Intermediate Care Nursing Facility
170 Intermediate Care-MR State Nursing Facility
200 Home Health Services
320 Durable Medical Equipment Services
330 O & P Services
440 Community Mental Health Services
590 Community Care-Personal Support Service Program
680 Mental Retardation Waiver Program
681 Community Habilitation and Support Services Waiver Program
720 Dialysis Technical Services
770 Waivered Home Care Services
930 SOURCE Program

The prospective payments were offset by the paid claim amount processed in this payment cycle. For all other providers, in this payment cycle, your payment amount is based on actual paid claims in the system.

Please Note: Due to an overpayment error by ACS during the July 7, 2003 cycle, Payees that received prospective payments during the July 7, 2003 cycle, who also are listed above to receive prospective payments in this weeks cycle, will have their prospective payment reduced by 50 percent (50%) of the amount of any remaining overpayment from the July 7, 2003 cycle. Additionally, 100 percent (100%) of claims paid from this weeks cycle will be applied to any existing accounts receivables.

For most providers in COS other than those listed above, DCH will apply 10 percent (10%) of your paid claims total from this cycle to previously paid prospective payments. The amount will be applied to any account receivable that has been established as a result of the department making prospective payments during the transition to ACS/GHP. These adjustments will appear on your RA as a Financial Transaction.

Thank you for your continued participation and support of the Georgia Medicaid and PeachCare for Kids Programs.